CONTRACT

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WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Target Enterprises 15260 Ventura blvd Suite 1240 Sherman Oaks, CA 91403

				prop 21 25	
	Contract / Re	vision		Alt Order #	ŧ
	213814	1		08520180	
Product	***************************************				
2048/45 COMMITTEE					
Contract Dates	Estimate #				
01/25/17 - 02/02/17	2048				
Advertiser			Orio	ginal Date	/ Revision
ISS/45 Committee-A			0	1/25/17	/ 01/26/17
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accour	nt Ex	cecutive	Sales Office
	WHIO-TV	Los An	gele	s CoxRep	CoxReps Los A
	Special Hand	ling			
	Demographic				
	Households				
	Agy Code	Adverti	ser (Code	Product 1/2
	Agency Ref		T.	Advertiser	Ref
	2533		- 1	59814	1101
	2000		- 18	3014	

*Line Oh Oted Date Fed Date Date	Start/I		Spots/			
*Line Ch Start Date End Date Desc	ription Time	Days	Length Week	Rate PCodeRtn	Type Spots	Amount
N 1 WHIO 01/26/17 01/27/17 CBS			:30	P-02	NM 2	\$1,500.00
Start Date		<u>Rate</u> \$750.00				
N 2 WHIO 01/30/17 02/01/17 CBS 1 <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 01/30/17 02/05/17 222	ys Spots/Week	M-9:00 AM <u>Rate</u> \$750.00	:30	P-02	NM 6	\$4,500.00
N 3 WHIO 01/26/17 01/27/17 Newst <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 01/23/17 01/29/17TF		Rate \$1,200.00	:30	P-02	NM 2	\$2,400.00
N 4 WHIO 01/30/17 02/01/17 Newson Start Date End Date Weekday Week: 01/30/17 02/05/17 111		PM-12:30 F <u>Rate</u> \$1,200.00	:30	P-02	NM 3	\$3,600.00
N 5 WHIO 01/25/17 01/27/17 News0 <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 01/23/17 01/29/17111	s Spots/Week	M-6:30 PM <u>Rate</u> \$1,500.00	:30	P-02	NM 3	\$4,500.00
N 6 WHIO 01/30/17 02/01/17 News0	s Spots/Week	M-6:30 PM <u>Rate</u> \$1,500.00	:30	P-02	NM 3	\$4,500.00
N 7 WHIO 01/29/17 01/29/17 News0 <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 01/23/17 01/29/171		M-7:00 PM <u>Rate</u> \$700.00	:30	P-02	NM 1	\$700.00
Spot Ch Date Range Describer 1 WHIO 01/23/17-01/29/17 News	430000 10000	Start/End Time 6:00 PM-7:00 PM	Weekdays Leng	gth <u>Rate</u> 30 \$700.00	Type NM	
	reak Edition 6a	6a-7a	М:	30 \$700.00	NM	
N 8 WHIO 01/27/17 01/27/17 Daybre Start Date End Date Weekday Week: 01/23/17 01/29/172		<u>Rate</u> \$700.00	:30	P-02	NM 2	\$1,400.00
N 9 WHIO 01/30/17 02/01/17 Daybre	eak Edition 6a 6a-7a		:30	P-02	NM 3	\$2,100.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

01/25/17 / 01/26/17



	Contract / Revision 213814 /	Alt Order # 08520180
Contract Dates	Product	Estimate #
01/25/17 - 02/02/17	2048/45 COMMITTEE	2048
Advertiser	Orig	inal Date / Revision

			Start/E	ind			Spots/				
*Line Ch Start	Date End Da	ate Description	Time		Days	Length '	Week	Rate PCodeRtn	Type	Spots	Amount
Start Date Week: 01/30/17	End Date 02/05/17	Weekdays 111	Spots/Week 3	<u>Rate</u> \$700.00							
N 10 WHIO 01/27 <u>Start Date</u> Week: 01/23/17	/17 01/27/17 End Date 01/29/17	7 NewsCenter <u>Weekdays</u> 1	7 530p 530p-6p <u>Spots/Week</u> 1	Rate \$1,200.00		:30		P-02	NM	1	\$1,200.00
N 11 WHIO 01/30 <u>Start Date</u> Week: 01/30/17	/17 02/01/17 End Date 02/05/17	7 NewsCenter <u>Weekdays</u> MTW	7 530p 530p-6p <u>Spots/Week</u> 1	Rate \$1,200.00		:30		P-02	NM	1	\$1,200.00
N 12 WHIO 01/28 <u>Start Date</u> Week: 01/23/17	/17 01/28/17 End Date 01/29/17	NewsCenter Weekdays1-	7 Sa 8a 8a-10a <u>Spots/Week</u> 1	<u>Rate</u> \$800.00		:30		P-02	NM	1	\$800.00
N 13 WHIO 01/29/ Start Date Week: 01/23/17	/17 01/29/17 End Date 01/29/17	7 CBS Su Morr <u>Weekdays</u> 1	ning 9a-1030 <u>Spots/Week</u> 1	Rate \$800.00		:30		P-02	NM	1	\$800.00
						Totals	0.0	0		29	\$29,200.00

ISS/45 Committee-A

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/26/16 -01/29/17	12	\$12,600.00	(\$1,890.00)	\$10,710.00
01/30/17 -02/01/17	17	\$16,600.00	(\$2,490.00)	\$14,110.00
Totals	29	\$29,200.00	(\$4,380.00)	\$24,820.00

Signature:	Date:	

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	: LINE#:			CON CM	STA:		REP:	CITY	FLIGHT	PRDCT	ORDER			AGY #	ADV #	REP HEAD \$\$\$ MOD#
AGENCY ADVERTISER CODE = AGENCY EST# = 2048 AGENCY PRODUCT CODE = 30 \$700.00 1/29 PROGRAM: NEWS CENTER 7/CBS WEEKEND NEWS CON COM1: NEWS CENTER 7/CBS WEEKEND NEWS CON COM2: *30MIN SEP REO'D	: CD: TIME PERIOD : LGTH : SEC : RATE : SE#: : D	TDATA IDB# 1944 NVOICES.COM IS TV15473 OR 991 KETRON ELECTRONIC ID 175418	ELECTRONIC INVOICING:	***** THIS IS A CASH IN ADVANCE SCHEDULE *****		PLS CONF -DEREK FOR MIKE/DAN THANKS 1/26	*OK'D M1, ADDING MG LINE 14 FOR MON/6-7A - PLEASE RUN W $3x$ ALREADY ORDERED M-W/6-7A SO THIS COULD BE A DOUBLE-S	TAXSTATE TAXCO-OP BILLING NEEDED	HT DATES JAN25/17 FEB2/17 WK-2	2048/45 COMMITTEE EST#2048 COMMENTS: (LINE, ORDER,	CONTRACT # 8520180	SHERMAN OAKS, CA 91403	15260 VENTURA BLVD., #1240	#AGY. NAME TARGET ENTERPRISES	#ADV. NAME ISS/45 COMMITTEE	HEADLINE# 8520180 TRF# 213814 REP: TEL# 323-634-8088 MOD# 1: UNAPPROVED REV #1 \$\$\$
1/29 0	TART : END :SPTS: ATE : DATE : /WK:						W/ MAX SEP AS WE HAD SPOT FOR MON			INVOICE)	CLASS: NATL.		SALES PRSN LA-	BUYER NAME DEDE	REP.# OF	FAX HARRIS REPORT
SUN	WEEK : DAYS :TOTL:							DATE JAN26/17 19.			LOCAL REGIONAL		MIKE SHIPPEY	JEFFERY	F.# SALESMAN #	# 323-934-7860 FROM REP JAN26/17 19.51 **CHANGES** *** WHIO-TV ***

S S S	REP
MOD#	HEADI
1.	DLINE
UNAPPROVED	# 8520180
REV #1	中界甲#
\$ \$ \$ \$	213814

REP: TEL# 323-634-8088 ORDER WORKSHEET FAX# 323-934-7860
HARRIS REPORT FROM REP JAN26/17 19.51
CHANGES *** WHIO-TV ***

CONTRACT TOTAL 2920 B-BUY TYPE C-CANCELLED DE-DELETE B-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME C-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE CONTRACT SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE	R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS	B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD	OKS-	\$29,200 WHIO 100% WDTN 0% WKEF 0% WRGT 0% CABL 0% WBDT	FEB/17 16600.00 CONTRACT TOTAL 29200. TOTAL SPOTS	Y#7 MISSED:SUN/600P-700P JAN29 30S \$700.00 OFFER:MON/600A-700A JAN30 30S \$700.00 CMT:MAKEGOOD LOGGED PLEASE APPROVE	COM1: DAYBREAK EDITION W/ MAX SEP COM2: ***PLS RUN W/ MAX SEP** S IS A MAKE-GOOD FOR JAN29 ON LINE-7 FOR 1 KEGOOD OFFERS:	AM : DAYBREAK EDITION W/ MAX : 11.8	A 600A-700A 30 \$700.00 1/30 1/30 1 MON	CD: TIME FERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS : DATE : /WK: INVT : :
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